



P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300



# Invoice

DATE	INVOICE #
1/24/2013	23044

BILL TO
Murfin Drilling Co. Inc. PO Box 277 Logan, KS 67646

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#4	Johnson B	Phillips	Stewart Well Serv...	Oil	OWWO	PTA	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Milceage - 1 Way				80	Miles	6.00	480.00T
576W-P	Pump Charge - PTA - 3607 Feet				1	Job	1,000.00	1,000.00T
275	Cotton Seed Hulls				8	Sack(s)	25.00	200.00T
290	D-Air				5	Gallon(s)	35.00	175.00T
328-4	60/40 Pozmix (4% Gel)				425	Sacks	11.50	4,887.50T
581W	Service Charge Cement				450	Sacks	2.00	900.00T
583W	Drayage				1,505	Ton Miles	1.00	1,505.00T
	Subtotal							9,147.50
	Sales Tax Phillips County						6.80%	622.03
PA101	3938.0013.1 9,769.53				PTA B-MV #4			
	USED FOR <u>P&amp;A</u>							
	APPROVED <u>R. Holzman</u>							

**Thank You For Your Business In 2012!**  
**We Look Forward To Serving You In 2013!**

**Total**

**\$9,769.53**



CHARGE TO: Mr. Eric D. L. Co. Inc.  
 ADDRESS \_\_\_\_\_  
 CITY, STATE, ZIP CODE \_\_\_\_\_

TICKET No 23044

PAGE 1 OF 1

1. SERVICE LOCATIONS: Haystack, KS WELL PROJECT NO: 8-29-9 LEASE: Johnson COUNTY/TARIFF: Phillips STATE: KS CITY: \_\_\_\_\_ DATE: 1-24-13 OWNER: same

2. Ness City, KS TICKET TYPE: SALES CONTRACTOR: Stewart Well Service RIG NAME/NO: \_\_\_\_\_ SHIPPED VIA: CT DELIVERED TO: Kodjia ORDER NO: \_\_\_\_\_

3. WELL TYPE: oil WELL CATEGORY: Permian JOB PURPOSE: PTA WELL PERMIT NO: \_\_\_\_\_ WELL LOCATION: \_\_\_\_\_

4. REFERRAL LOCATION: \_\_\_\_\_ INVOICE INSTRUCTIONS: \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
			ACCT	DF								
575		1				#111	80	air			6.00	480.00
576P		1			Page Charge (PTA)		1.00	Block			1000.00	1000.00
278		1			Cellar seed Halls		8	shs			25.00	200.00
290		1			DAir		5	shs			35.00	175.00
328-4		2			cellar 2 40gal		425	shs			11.50	4887.50
581		2			Central Service Charge		450	shs			2.00	900.00
583		2			Drayage		1505	7M			1.00	1505.00

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: 1-24-13 TIME SIGNED: 1530  AM  PM

SWIFT OPERATOR: Mark White APPROVAL: \_\_\_\_\_

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

REMIT PAYMENT TO:  
 SWIFT SERVICES, INC.  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

SURVEY:  OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?  WE UNDERSTOOD AND MET YOUR NEEDS?  OUR SERVICE WAS PERFORMED WITHOUT DELAY?  WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?  ARE YOU SATISFIED WITH OUR SERVICES?  CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 9147 50  
 TOTAL: 9769 53

Thank You!

